

148-1

INVOICE CHECK LIST

MISLATA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
24 Oct. '63	1 year		4125-1390-3902	5,000.00

Additional Authorizations	Period Covered	Time Extended To	Allocation Number	Amount of Obligation

Invoice Number	Date	Amount	Balance
Authorization #1	24 Oct. '63	5,000.00	5,000.00
Invoice # 1	27 Nov. '63	500.00	4,500.00
Invoice # 2	20 Dec 63	750.00	3,750.00
Invoice # 3	20 Jan '64	1,250.00	2,500.00
Invoice # 4	26 Feb 64	250.00	2,250.00
Invoice # 5	27 Mar 64	250.00	2,000.00
# 6	11 Apr 64	500.00	1,500.00
# 7	11 May 64	500.00	1,000.00
# 8	11 Jun 64	500.00	500.00
Invoice # 9	13 Oct 64	500.00	0.00

148-2
#148

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check

No. L101412, dated October 30th, 1964, drawn on the

_____ of the _____

payable to D _____ in the amount of

\$500.00.

NAME _____

DATE

9 Nov. 1964

1982

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

15 October 1964

*Inactivates
from dated 13 Sep 64,
phone answers.*

To

For consultation and special services rendered, May and
June 1964

\$500.00

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

Dated Oct 23 64

Invoice #9

148-3 #116

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. 208818, dated August 12, 1964, drawn on the
[REDACTED] of the [REDACTED]
payable to Dr. [REDACTED] in the amount of
\$500.00.

C
NAME: [REDACTED]

DATE: 18 Aug. 1964

[REDACTED]

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

11 July 1964

To: [REDACTED]

B
For services rendered, June 1964

\$500.00

C [REDACTED]

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

A
Dated: [REDACTED]

Shawice #8

148-3

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

11 July 1964

Gentlemen:

Current work in this laboratory by Dr. [redacted] and associates. The effects of a synthetic dimethyl heptyl analogue of the active ingredient of marihuana are being compared with those of thiopental on EEG arousal in acute cat preparations, EEG and behavioral arousal in chronic cat preparations, and on the transfer of sensory impulses through the brain stem reticular formation. This work is aimed at elucidating the mechanism of the CNS depression caused by the marihuana analogue.

Yours very truly,
C [redacted]

1487A 4.148

RECEIPTS

Receipt is hereby acknowledged of Treasurer's Checks
Nos. L101291 and L101292, dated 10 June 1964, drawn on
the [REDACTED] of the [REDACTED]
payable to [REDACTED] in the amount of \$500 each.

C

NAME [REDACTED]

DATE 25 June 1964

148-24

148

[REDACTED]

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

11 May 1964

To:

[REDACTED]

15

For services rendered, May 1964

\$500.00

C

[REDACTED]

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

[REDACTED]

A

Date

7

VOUCHER NO. (Finance use only)

NAME OF CLAIMANT
MULTRA Subproject #148
 CHARGE TO ALLOTMENT OR PROJECT
4125-1300-3002

REIMBURSEMENT VOUCHER FOR PURCHASES AND
 SERVICES OTHER THAN PERSONAL

REIMBURSEMENT ON PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

PAYMENT TO DR. [REDACTED] for Invoice # [REDACTED] for professional services rendered MULTRA Subproject 148, per para. IV-D of the MULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency-authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the certifying officer at his request.

\$500.00

Please forward check no later than 15 May 1964.

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

1. CERTIFY FUNDS ARE AVAILABLE

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

DATE
 299

4125-1300-3002

SIDNEY COTTELL, DC/TSD

24 Apr 64

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

DATE

PAYMENT RECEIVED IN THE AMOUNT OF \$

SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

VOUCHER NO. 74-12

DESCRIPTION-ALL OTHER ACCOUNTS 10-33

EXPENDITURE ADVANCE ACCOUNTS 10-37

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140-5 *148 Jan 1964*
CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

C
11 April 1964

To: *B*

For services rendered, April 1964

C
\$500.00

I have examined and approved the submitted
expenditures. *A*

TSD/Biological Branch *for #6*

148-6
31 March 1964

PROJECT CRYPTO : MKULTRA 148
INVESTIGATOR : Dr. [REDACTED]
RENEWAL DATE : October 1964

1. This project provides for the utilization of the professional services of Dr. [REDACTED]. Since the initiation of this project he has proved to be a reliable source of information on the pharmacological and physiological information of special chemical compounds of current interest in the [REDACTED] program. The information provided has been utilized in maintaining and advancing our knowledgeability of unpublished data and information which permits us a better basic understanding of the sites of action of materials significant in influencing animal and human behavior and guides us in selection of material and experimental techniques.

2. He has reported on detailed experiments he was using to demonstrate that high and low spinal sections blocked the action of a dimethyl heptyl substituted tetrahydrocannabinol on the polysynaptic flexion reflex whereas the mid brain section did not. The site of action is indicated in the lower brain stem.

3. The consistent depressant action on these reflexes is probably due to a summation of possible depressant actions locally on the reflex system and at points in the motor facilitatory systems. It is hoped that work in this area will eventually identify the mechanism responsible for the ataxia produced by high doses of the active principle of marihuana.

4. The long latent period experienced in the use of C-9 may be attributed to the mineral or vegetable oil vehicle which is used frequently in oral dosage forms.

5. Attention has been called to the diethylamide of 2-methoxy-4-allyl phenoxy acetic acid which possesses a narcotic and powerful analeptic respiratory action. It

causes stronger respiratory stimulation than that obtained with most analeptics.

6. A report by [redacted] of the [redacted] was given to Dr. [redacted] for review and criticism. This report is of considerable interest [redacted] since it describes interactions between pesticidal chemicals and psychotherapeutic compounds. The pesticidal chemicals are of the acetylcholinesterase inhibitor class, a class which includes our CW organs phosphate materials. Pentobarbital and 1-Naphtbyl N-methyl carbamate ("Sevin") (a reversible anticholinesterase material) gave directly additive responses. Chlorpromazine greatly augmented the response to "Sevin". This was not related to changes in the brain cholinesterase activity. Pilocarpine which does not block cholinesterase increased and prolonged the anticholinesterase action of Sevin. This pattern offers interesting possibilities of interaction among materials of more direct interest to [redacted]

7. Dr. [redacted] is summarizing the latest information and the state of the art in setting the stage for and triggering epileptiform seizures in mammals. He will maintain his contacts in the various domestic and overseas laboratories with a special attention within security on those phenomena of interest to [redacted]

8. Dr. [redacted] will continue to provide professional services, review and set up protocols for critical pre-clinical animal testing, will seek out sources of information and provide data available on direct request of [redacted] or whenever data or information is revealed to him which he believes will be of interest to [redacted]

1497

RECEIPT

C
Receipt is hereby acknowledged of Treasurer's
Check No. 205236, dated April 9, 1964, drawn on the
payable to [REDACTED] in the amount of \$250.00.

C
NAME [REDACTED]

DATE 18 April 1964

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

1487
16 March 1964

To: [REDACTED] B

For services rendered, March 1964

\$250.00

I certify that services or materials
satisfactorily received and the expenses
were incurred on official business.

Date: 20 March 1964

INV 5

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

13 February 1964

To: [REDACTED] B

For services rendered, February 1964

\$250.00

Received
C [REDACTED]
17 March 1964

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

Date: 1964

198-8

RECEIPT

^E
Receipt is hereby acknowledged of Treasurer's
Check No. L101139, dated March 11, 1964, drawn
on the [REDACTED]
[REDACTED] payable to [REDACTED] in
the amount of \$250.00

^C
NAME [REDACTED]

Date 12 March 1964

INV 4

148-9
CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

11 January 1964

To: [REDACTED] B

For services rendered, January 1964

\$1250.00

Recd. 13 Feb. 64

C [REDACTED]
I certify that services rendered have been
satisfactorily received and the expenditures
were incurred on official business.
[REDACTED]

A

Date

148-9

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check No. 0128236, dated February 3, 1964, drawn
on the [REDACTED]
payable to Dr. [REDACTED]
in the amount of \$1,250.00.

NAME [REDACTED]

Date 13 Feb. 64

(When Filled In)

VOUCHER NO. (Finance use only)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

CHARGE TO ALLOTMENT OR PROJECT

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to be made for invoice # 3 for professional services rendered, from the contract for the purchase of the military items. I certify that the amount shown has been disbursed for the use of my personnel, and services of materials have been received. The contract to which this statement is based are maintained in the files of TSP for company personnel, and will be made available to the company officer at his request.

1,950.00

This statement is to be used only for the purpose of the company officer at his request.

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

1. CERTIFY FUNDS ARE AVAILABLE

APPROVED

DATE

SIGNATURE OF PAYEE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

4703-1000-0000

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF PAYEE

20 JAN 1964

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY

REVIEWED BY

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS	13-33		34-39		40-42		43		45-46		47-52		53		54-57		58-67		68-70		71-80	
	M-33		STATION		EXPEND		FUNDS		PAY		OBLIG.		GENERAL		ALLO. OF COST		DATE		AMOUNT			
	PURCHASING NO.	PROJ. NO.	STATION NO.	EXPEND. CODE	PAY. CODE	LIO. CODE	ACC'T. NO.	CA	LEDGER	ACCOUNT NO.	EMP. NO.	CA	LEDGER	ACCOUNT NO.	DATE	AMOUNT	DATE	AMOUNT				
13-27	13-28	13-29	13-30	13-31	13-32	13-33	13-34	13-35	13-36	13-37	13-38	13-39	13-40	13-41	13-42	13-43	13-44	13-45	13-46	13-47	13-48	

148-9

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

11 January 1964

To:

For services rendered, January 1964

\$1250.00

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

Date: 19 Jan 1964

148-10

Receipt is hereby acknowledged of Treasurer's
Check No. Y 400369 dated December 31, 1963
drawn on the [REDACTED] E
payable to Dr. [REDACTED] in
the amount of \$750.00. C

NAME [REDACTED]

Date

8 January 1964

178-10

[REDACTED]
[REDACTED]
[REDACTED]

C

Consultant
Pharmacology and Toxicology

14 December 1963

To:

[REDACTED]

3

For services rendered, December 1963

\$750.00

Rec'd Check. 8 Jan 1964

C

[REDACTED]

C

[REDACTED]

I certify that services rendered have been
satisfactorily received and the expenditures
were incurred on official business.

A

[REDACTED]

Dated 15 December 1963

148-10

[REDACTED]
[REDACTED]
[REDACTED] C

Consultant
Pharmacology and Toxicology

14 December 1963

To: [REDACTED] B

For services rendered, December 1963

\$750.00

I hereby certify that the above is a true and correct copy of the original invoice and that the expenditures were made for the original invoice.

A

Dated

12/22/63

[REDACTED]

[REDACTED] C

148-11

Receipt is hereby acknowledged of Treasurer's Check
No. 0121056, dated 6 December 1963, drawn on the
payable to Dr. [REDACTED] in the amount of
\$500.00

C
NAME [REDACTED]

Date 13 Dec. 1963

146-11

[REDACTED]
[REDACTED]
[REDACTED]

Consultant
Pharmacology and Toxicology

30 November 1963

To: [REDACTED]

B

For services rendered, November 1963

\$500.00

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on or before [REDACTED]

A

Date: [REDACTED]

C

Payment received, 13 Dec. 1963

C

[REDACTED]

148-12

Date: 24 October 1963

MEMORANDUM FOR

SUBJECT : MKULTRA, Subproject No. 148

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DDA, and the extension of this authority in subsequent memoranda, Subproject 148 has been approved, and \$5,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 412a-1390-3902

Com

Asst. Chief

Concur

APPROVED FOR DELEGATION
OF AUTHORITY

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 299
CHARGE TO A/C 412a-1390-3902

11/19/63

11/19/63

BB

██████████ MKULTRA

DRAFT

24 October 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject 148

1. The purpose of this subproject is to provide a mechanism to utilize the professional services of Dr. ██████████

2. The services fall into the following categories, special consultations, lectures, briefings, participation in planning sessions, participation in and reporting on special meetings and conferences and provision of special information reflecting progress of research and development programs in laboratories known to be conducting work of interest to ██████████

3. Dr. ██████████ will, utilizing his position as chairman of the Department of Pharmacology ██████████

██████████ consultantships with drug companies and his direct entrance into many U.S. and foreign academic laboratories, obtain and provide the very latest information and findings in the field of pharmacology which may be of interest and value to the ██████████ program.

4. As a recognized authority in the fields of toxicology and pharmacology, Dr. ██████████ is personally acquainted with leaders in the institutional and semi-industrial research and development

██████████ MKULTRA

148-12
[REDACTED] ULTRA [REDACTED]

- 2 -

laboratories and professional societies and can provide invaluable assistance and information unavailable thru normal channels.

5. The estimated cost of this program for one year is \$5,000.00. Charges should be made against Allotment Number 4125-1390-3902. C

6. Payments to Dr. [REDACTED] will be on a reimbursable basis for professional services rendered.

7. Dr. [REDACTED] possesses an Agency TOP SECRET approval. C

[REDACTED]

A Q

Distribution:
Original only

[REDACTED] ULTRA

146-12
Date 24 October 1963

Branch [REDACTED] Category BEHAVIORAL ACTIVITIES SUPPORT
Advanced Research (Vic)

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED]

Contractor Dr. [REDACTED]

Contract No. MKULTRA 148 Task No. N.A.

Type of Contract MKULTRA Date Initiated 1 November 1963

Cost \$5,000.00 FY 64 Completion Date October 31, 1964

Purpose: To provide mechanisms for professional services, physiological, pharmacological and toxicological information on new materials and drugs currently in the research and development stage in certain institutional and pharmaceutical laboratories. This activity will support TSD/BB activities concerned with influencing animal and human behavior.

Status: Being initiated.

Requirement: Internally generated in TSD. Repeated requests from several DD/P elements including [REDACTED] for support requires [REDACTED] be in the position to maintain immediate response capability.

[REDACTED]

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	NAME OF CLAIMANT 222-2222222222	VOUCHER NO. (Finance use only) 506786 AUG 12 64
	CHARGE TO ALLOTMENT OR PROJECT 222-2222222222	

PERMANENTMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS	AMOUNT
<p>Payment to Dr. [REDACTED] for Invoice No. 8, professional services rendered MKULTRA Subproject No. 189, per para. IV-D of MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief, the amount shown has been disbursed for Agency-authorized activities and services or materials have been received. The document upon which this statement is based is maintained in the files of TSD for security reasons and will be made available to the certifying officer at his request.</p> <p style="text-align: right;">Please forward check to [REDACTED]</p>	\$500.00

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

CERTIFY FUNDS ARE AVAILABLE 299 425-1390-3902 222-2222222222	DATE 31 JUL 1964	SIGNATURE OF APPROVING OFFICER MONEY CONTROLLER, DC/TS	DATE 31 JUL 64	SIGNATURE OF PAYEE [REDACTED]
DATE [REDACTED]	CERTIFIED FOR PAYMENT OR CREDIT [REDACTED]	SIGNATURE OF CERTIFYING OFFICER [REDACTED]	DATE [REDACTED]	SIGNATURE OF RECIPIENT [REDACTED]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY										VOUCHER NO. 7-12			
34-39	40-42	43	45-46	47-52	53	54-57	58-70	71-80					
DESCRIPTION-ADVANCE ACCOUNTS	EXPENSES	PAY	REF. NO.	CH. CODE	GENERAL	ALLOT. OR COST	DATE	AMOUNT					
34-39	40-42	43	45-46	47-52	53	54-57	58-70	71-80					
DESCRIPTION-ADVANCE ACCOUNTS	EXPENSES	PAY	REF. NO.	CH. CODE	GENERAL	ALLOT. OR COST	DATE	AMOUNT					
34-39	40-42	43	45-46	47-52	53	54-57	58-70	71-80					
DESCRIPTION-ADVANCE ACCOUNTS	EXPENSES	PAY	REF. NO.	CH. CODE	GENERAL	ALLOT. OR COST	DATE	AMOUNT					
34-39	40-42	43	45-46	47-52	53	54-57	58-70	71-80					
DESCRIPTION-ADVANCE ACCOUNTS	EXPENSES	PAY	REF. NO.	CH. CODE	GENERAL	ALLOT. OR COST	DATE	AMOUNT					
34-39	40-42	43	45-46	47-52	53	54-57	58-70	71-80					
DESCRIPTION-ADVANCE ACCOUNTS	EXPENSES	PAY	REF. NO.	CH. CODE	GENERAL	ALLOT. OR COST	DATE	AMOUNT					
34-39	40-42	43	45-46	47-52	53	54-57	58-70	71-80					
DESCRIPTION-ADVANCE ACCOUNTS	EXPENSES	PAY	REF. NO.	CH. CODE	GENERAL	ALLOT. OR COST	DATE	AMOUNT					
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DESCRIPTION-ADVANCE ACCOUNTS	EXPENSES	PAY	REF. NO.	CH. CODE	GENERAL	ALLOT. OR COST	DATE	AMOUNT					
34-39	40-42	43	45-46	47-52	53	54-57	58-70	71-80					
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DESCRIPTION-ADVANCE ACCOUNTS	EXPENSES	PAY	REF. NO.	CH. CODE	GENERAL	ALLOT. OR COST	DATE	AMOUNT					

F-122

(When filled in)

VOUCHER NO. (Finance use only)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT
LADONIA STUBBS

CHARGE TO ALLOTMENT OR PROJECT

4125-1390-3903

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

PAYMENT TO Mr. [REDACTED] for invoice # for professional services rendered MRLTMA MTRproject 126, per para. 14-D of the LADONIA MTRproject 126. I certify that to the best of my knowledge and belief the amount shown has been disbursed for agency-authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the certifying officer at his request.

\$500.00

Please forward check no later than 15 May 1964.

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

SIGNATURE OF PAYEE

DATE

APPROVED
SIGNED BY
PETER G. MILLER, DC/TSD

DATE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

299 4125-1390-2002

SIGNATURE OF AUTHORIZING OFFICER

DATE

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

DATE

PAYMENT RECEIVED
IN THE AMOUNT OF \$

SIGNATURE OF RECEIVING OFFICER

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

VOUCHER NO. 142

SIGNATURE OF RECEIVING OFFICER

DESCRIPTION-ADVANCE ACCOUNTS
12-21

34-39
STATION
FUND
PROJECT NO.

40-42
EXPEND
FUND
CODE

45-46
PAY
LID
CODE

47-52
REF. NO.
REF. NO.
EMP. NO.

53
GENERAL
LUDEN
VR ACCOUNT NO.

54-57
ALLOT OR COST
GENERAL

58-59
ACCT. NO.
ACCT. NO.

60-61
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148-13

Date: 24 October 1963

MEMORANDUM FOR : C/TSO, TASS

SUBJECT : NEUTRA, Subproject No. 148

Under the authority granted in the memorandum dated 15 April 1963, from the DCI to the DB/A, and the extension of this authority in subsequent memoranda, Subproject 148 has been approved, and \$5,000.00 of the over-all Project NEUTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3302.

A
PROGRAM MANAGER

Concur:

Asst. Chief, TSD for DRE

Concur:

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, DB/5/150

Date:

Distribution:

1. Asst. Chief, TSD
2. Chief, DB

I CERTIFY THAT FUNDS ARE AVAILABLE
 OBLIGATION NUMBER 299
 CHARGE TO FUND NO. 4

ACCOUNTING OFFICE

GROUP 1

Excluded from automatic
 downgrading and
 declassification

(When Filled In)

VOUCHER NO. (Firm use only)

NAME OF CLAIMANT

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CHARGE TO ALLOTMENT OR PROJECT

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

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I CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

APPROVED

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

DATE

PAYMENT RECEIVED IN THE AMOUNT OF \$

DATE

SIGNATURE OF CERTIFYING OFFICER

SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-23
STATION CODE
PER. BASE NO. 13-27

40-42

STATION

CODE

43

EXPEND

FORM

44

PER.

45-46

LIO.

CODE

46-47

EXP. NO.

47-50

PER. BASE NO.

51-52

GENERAL

53

CA

ACCOUNT NO.

54-57

ALLOT. OR COST

58-60

DUE DATE

DESCRIPTION-ADVANCE ACCOUNTS 13-23
STATION CODE
PER. BASE NO. 13-27

40-42

STATION

CODE

43

EXPEND

FORM

44

PER.

45-46

LIO.

CODE

46-47

EXP. NO.

47-50

PER. BASE NO.

51-52

GENERAL

53

CA

ACCOUNT NO.

54-57

ALLOT. OR COST

58-60

DUE DATE

DESCRIPTION-ADVANCE ACCOUNTS 13-23
STATION CODE
PER. BASE NO. 13-27

40-42

STATION

CODE

43

EXPEND

FORM

44

PER.

45-46

LIO.

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EXP. NO.

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54-57

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ALLOT. OR COST

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DESCRIPTION-ADVANCE ACCOUNTS 13-23
STATION CODE
PER. BASE NO. 13-27

40-42

STATION

CODE

43

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT
SAC, NEW YORK PROJECT #149CHARGE TO ALLOTMENT OR PROJECT
4125-1000-3002

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

PAID TO Dr. [REDACTED] for Invoice 6 for professional services rendered MATRINA Subproject 149, per para. 18-D of the MATRINA Fiscal Awar. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency-authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of ISD for security reasons and will be made available to the certifying officer at his request.

\$500.00

Please forward check no later than 15 May 1964.

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

APPROVED

SIGNATURE OF APPROVING OFFICER
SIDNEY COTLER, DC/ISD

DATE

SIGNATURE OF PAYEE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

DATE

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

27 MAY 1964

27 MAY 1964

SIGNATURE OF APPROVING OFFICER

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27 MAY 1964

27 MAY 1964

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

VOUCHER NO. (Finance use only)

NAME OF CLAIMANT

CHARGE TO ALLOTMENT OR PROJECT

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CHARGE TO ALLOTMENT OR PROJECT

4175-1000-0000

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to Dr. [REDACTED] for invoice # 5 for professional services rendered pursuant to contract 120 per paragraph IV-D of the Mutual Fiscal Assoc. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The accounts upon which this statement is based are maintained in the files of R&D for security reasons, and will be made available to the certifying officer at his request.

250.00

This forward check to [REDACTED] was dated [REDACTED] and was cashed on 15 April 1964.

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

APPROVED

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

DATE

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

299

4175-1000-0000

STANLEY STEINBERG, JR.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF RECIPIENT

2 APR 1964

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

VOUCHER NO. 7-12

PREPARED BY

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

PUB. ORDER NO.

EXPEND. FUND

CODE

40-42

45-46

47-52

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54-57

58-60

61-63

DESCRIPTION-ADVANCE ACCOUNTS 13-27

PUB. ORDER NO.

EXPEND. FUND

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PUB. ORDER NO.

EXPEND. FUND

CODE

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54-57

58-60

61-63

(When filed in)

VOUCHER NO. (Finance use only)

NAME OF CLAIMANT

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CHARGE TO ALLOTMENT OR PROJECT

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

FOR INVOICE # 4 FOR PROFESSIONAL SERVICES RENDERED TO MR. [REDACTED] OF THE [REDACTED] SIGNAL ARMO. I CERTIFY THAT SUBJECT AND FOR PURCHASE [REDACTED] HAS BEEN DISBURSED FOR THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE AMOUNT SHOWN HAS BEEN RECEIVED. THE AGENCY AUTHORIZED ACTIVITIES, AND SERVICES OR MATERIALS HAVE BEEN RECEIVED. THE DOCUMENTS UPON WHICH THIS STATEMENT IS BASED ARE MAINTAINED IN THE FILES OF TMD FOR SECURITY PERSONNEL, AND WILL BE MADE AVAILABLE TO THE CERTIFYING OFFICER AT HIS REQUEST.

\$50.00

NO FORWARDED CHECK TO [REDACTED] NO LATER THAN 31 MARCH 1954

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

APPROVED

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

DATE

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

299 41-3-1000-0000

SIGNATURE OF AUTHORIZING OFFICER

DATE

SIGNATURE OF APPROVING OFFICER

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SIGNATURE OF PAYEE

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SIGNATURE OF PAYEE

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SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

DATE

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

VOUCHER NO. (Finance use only)

CHARGE TO ALLOTMENT OR PROJECT

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for invoice # 3 for professional services rendered, which [redacted] is not [redacted] of the [redacted] fiscal year. I certify that [redacted] for [redacted] and [redacted] of the amount shown has been received for [redacted] to the best of my knowledge and belief. [redacted] have been received. The [redacted] authorized [redacted], and services of [redacted] have been received. The [redacted] [redacted] with [redacted] is [redacted] in the files of [redacted] for [redacted] [redacted], and will be made available to the certifying officer at his [redacted] [redacted].

1,050.00

I, the undersigned, certify that the above information is true and correct.

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED IN OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

I CERTIFY FUNDS ARE AVAILABLE

APPROVED

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

DATE

PAYMENT RECEIVED IN THE AMOUNT OF \$

SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY

VOUCHER NO. 7-12

DESCRIPTION ADVANCE ACCOUNTS
13-27

STATION
PROP. NO.
PROJECT NO.

40-42
EXPEND. CODE
LTD. CODE
EMP. NO.

45-46
PER. CODE
LTD. CODE
EMP. NO.

47-48
OILIG. CODE
LTD. CODE
EMP. NO.

54-57
GENERAL ACCOUNT NO.
LTD. CODE
EMP. NO.

58-59
ALLO. OR COST
LTD. CODE
EMP. NO.

60-70
DUE AMOUNT
LTD. CODE
EMP. NO.

71-80
AMOUNT
LTD. CODE
EMP. NO.

81-90
DEBIT
LTD. CODE
EMP. NO.

91-100
CREDIT
LTD. CODE
EMP. NO.

101-110
TOTALS
LTD. CODE
EMP. NO.

111-120
TOTALS
LTD. CODE
EMP. NO.

121-130
TOTALS
LTD. CODE
EMP. NO.

131-140
TOTALS
LTD. CODE
EMP. NO.

141-150
TOTALS
LTD. CODE
EMP. NO.

151-160
TOTALS
LTD. CODE
EMP. NO.

161-170
TOTALS
LTD. CODE
EMP. NO.

171-180
TOTALS
LTD. CODE
EMP. NO.

181-190
TOTALS
LTD. CODE
EMP. NO.

191-200
TOTALS
LTD. CODE
EMP. NO.

201-210
TOTALS
LTD. CODE
EMP. NO.

211-220
TOTALS
LTD. CODE
EMP. NO.

221-230
TOTALS
LTD. CODE
EMP. NO.

231-240
TOTALS
LTD. CODE
EMP. NO.

241-250
TOTALS
LTD. CODE
EMP. NO.

251-260
TOTALS
LTD. CODE
EMP. NO.

261-270
TOTALS
LTD. CODE
EMP. NO.

271-280
TOTALS
LTD. CODE
EMP. NO.

281-290
TOTALS
LTD. CODE
EMP. NO.

291-300
TOTALS
LTD. CODE
EMP. NO.

301-310
TOTALS
LTD. CODE
EMP. NO.

311-320
TOTALS
LTD. CODE
EMP. NO.

321-330
TOTALS
LTD. CODE
EMP. NO.

331-340
TOTALS
LTD. CODE
EMP. NO.

341-350
TOTALS
LTD. CODE
EMP. NO.

351-360
TOTALS
LTD. CODE
EMP. NO.

361-370
TOTALS
LTD. CODE
EMP. NO.

371-380
TOTALS
LTD. CODE
EMP. NO.

381-390
TOTALS
LTD. CODE
EMP. NO.

391-400
TOTALS
LTD. CODE
EMP. NO.

401-410
TOTALS
LTD. CODE
EMP. NO.

411-420
TOTALS
LTD. CODE
EMP. NO.

421-430
TOTALS
LTD. CODE
EMP. NO.

431-440
TOTALS
LTD. CODE
EMP. NO.

441-450
TOTALS
LTD. CODE
EMP. NO.

451-460
TOTALS
LTD. CODE
EMP. NO.

461-470
TOTALS
LTD. CODE
EMP. NO.

471-480
TOTALS
LTD. CODE
EMP. NO.

481-490
TOTALS
LTD. CODE
EMP. NO.

491-500
TOTALS
LTD. CODE
EMP. NO.

501-510
TOTALS
LTD. CODE
EMP. NO.

511-520
TOTALS
LTD. CODE
EMP. NO.

521-530
TOTALS
LTD. CODE
EMP. NO.

531-540
TOTALS
LTD. CODE
EMP. NO.

541-550
TOTALS
LTD. CODE
EMP. NO.

551-560
TOTALS
LTD. CODE
EMP. NO.

561-570
TOTALS
LTD. CODE
EMP. NO.

571-580
TOTALS
LTD. CODE
EMP. NO.

581-590
TOTALS
LTD. CODE
EMP. NO.

591-600
TOTALS
LTD. CODE
EMP. NO.

601-610
TOTALS
LTD. CODE
EMP. NO.

611-620
TOTALS
LTD. CODE
EMP. NO.

621-630
TOTALS
LTD. CODE
EMP. NO.

631-640
TOTALS
LTD. CODE
EMP. NO.

641-650
TOTALS
LTD. CODE
EMP. NO.

651-660
TOTALS
LTD. CODE
EMP. NO.

661-670
TOTALS
LTD. CODE
EMP. NO.

671-680
TOTALS
LTD. CODE
EMP. NO.

681-690
TOTALS
LTD. CODE
EMP. NO.

691-700
TOTALS
LTD. CODE
EMP. NO.

701-710
TOTALS
LTD. CODE
EMP. NO.

711-720
TOTALS
LTD. CODE
EMP. NO.

721-730
TOTALS
LTD. CODE
EMP. NO.

731-740
TOTALS
LTD. CODE
EMP. NO.

741-750
TOTALS
LTD. CODE
EMP. NO.

751-760
TOTALS
LTD. CODE
EMP. NO.

761-770
TOTALS
LTD. CODE
EMP. NO.

771-780
TOTALS
LTD. CODE
EMP. NO.

781-790
TOTALS
LTD. CODE
EMP. NO.

791-800
TOTALS
LTD. CODE
EMP. NO.

801-810
TOTALS
LTD. CODE
EMP. NO.

811-820
TOTALS
LTD. CODE
EMP. NO.

821-830
TOTALS
LTD. CODE
EMP. NO.

831-840
TOTALS
LTD. CODE
EMP. NO.

841-850
TOTALS
LTD. CODE
EMP. NO.

851-860
TOTALS
LTD. CODE
EMP. NO.

861-870
TOTALS
LTD. CODE
EMP. NO.

871-880
TOTALS
LTD. CODE
EMP. NO.

881-890
TOTALS
LTD. CODE
EMP. NO.

891-900
TOTALS
LTD. CODE
EMP. NO.

901-910
TOTALS
LTD. CODE
EMP. NO.

911-920
TOTALS
LTD. CODE
EMP. NO.

921-930
TOTALS
LTD. CODE
EMP. NO.

931-940
TOTALS
LTD. CODE
EMP. NO.

941-950
TOTALS
LTD. CODE
EMP. NO.

951-960
TOTALS
LTD. CODE
EMP. NO.

961-970
TOTALS
LTD. CODE
EMP. NO.

971-980
TOTALS
LTD. CODE
EMP. NO.

981-990
TOTALS
LTD. CODE
EMP. NO.

991-1000
TOTALS
LTD. CODE
EMP. NO.

